



Metal Bank Recap of Friday's phone call

Sharon Fang to: RLees

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Hi Ray,

I wanted to jot down an email to recap our discussion on Friday, August 1st. You called to ask what type of detail we would require in a schedule. I replied that the schedule should provide the timing of site activities with enough lead time for submittal review by the Engineer and by the regulatory agencies (if necessary). Of particular concern to the oversight team is the proposed sequencing of work for the sheet pile wall and marine cap. We have been told that necessary information is in the approved remedial action workplan, however, since the June 30th meeting, we have requested more specifics. The approved submittal for the sheet pile was sent to EPA via email on Thursday, July 31st. Sheet piling activities began Friday, August 1st. You indicated that a critical path schedule will be generated to include this type of detail.

I cited the consent decree Section X states that the monthly report should provide "progress of construction, including, but not limited to, critical path diagrams, Gantt charts, and Pert charts..." July's report did not include such information. CD Paragraph 32 provides that EPA will be notified "of any activity, including, but not limited to implementation of work plans, no later than seven (7) days prior to the performance of the activity."

The absence of specific information about the schedule and construction sequencing has undermined our confidence in the Groups ability to perform the remedial action per the approved design. Per my conversation with Joe Vitale this morning, I understand that we will be discussing the schedule in detail on Thursday.

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